

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 22-10442 / ABA**

RICHARD A. DANIELS

Petition Filed Date: 01/19/2022  
341 Hearing Date: 02/17/2022  
Confirmation Date: 02/22/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2024	\$465.00		02/28/2024	\$465.00		04/05/2024	\$465.00	
04/19/2024	\$465.00		06/14/2024	\$465.00		07/12/2024	\$465.00	
08/09/2024	\$465.00		09/23/2024	\$465.00		11/01/2024	\$465.00	
<b>Total Receipts for the Period: \$4,185.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,954.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	RICHARD A. DANIELS	Debtor Refund	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC »» AMENDED 8/26/22	Unsecured Creditors	\$7,294.46	\$2,743.24	\$4,551.22
2	CITIBANK, N.A.	Unsecured Creditors	\$2,660.31	\$1,000.47	\$1,659.84
3	CAPITAL ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	JPMORGAN CHASE BANK, N.A. »» 2017 FORD EMPLOYER	Debt Secured by Vehicle	\$1,710.18	\$1,710.18	\$0.00
5	U.S. DEPARTMENT OF EDUCATION »» PAID OUTSIDE	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
6	MIDFIRST BANK »» 9/16/22 Order Final L/M Agreement/NATIONSTAR  OUTSIDE PENDING LOAN MOD	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	CITIBANK, N.A.	Unsecured Creditors	\$7,765.91	\$2,920.54	\$4,845.37
8	U.S. TRUSTEE		\$0.00	\$0.00	\$0.00
9	ANDREW B. FINBERG		\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA		\$0.00	\$0.00	\$0.00
0	Andrew B. Finberg, Esq.	Attorney Fees	\$3,563.00	\$3,563.00	\$0.00
11	MIDFIRST BANK »» 5/17/22 order/NATIONSTAR	Other Administrative Fees	\$538.00	\$538.00	\$0.00
12	MIDFIRST BANK »» 9/20/22/NATIONSTAR	Other Administrative Fees No Disbursements: No Check	\$0.00	\$0.00	\$0.00
13	JPMORGAN CHASE BANK, N.A. »» 9/20/22	Other Administrative Fees	\$538.00	\$538.00	\$0.00

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14	JPMORGAN CHASE BANK, N.A. »» 8/8/23 order	Other Administrative Fees	\$195.00	\$195.00	\$0.00
15	ALBERT RUSSO	Other Administrative Fees	\$0.00	\$0.00	\$0.00
0	Kevin C. Fayette, Esq. »» SUB OF ATTY 10/24/24	Attorney Fees	\$0.00	\$0.00	\$0.00
16	MIDFIRST BANK »» 648 ANDREA ROAD/ATTY FEES 11/22/24	Mortgage Arrears	\$200.00	\$200.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$15,954.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$13,408.43	Current Monthly Payment:	\$462.00
Paid to Trustee:	\$1,302.09	Arrearages:	\$462.00
Funds on Hand:	\$1,243.48		

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